

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NORTHERN ILLINOIS  
EASTERN DIVISION

IN RE: )  
 ) CHAPTER 7 CASE  
JOHNSON, KARL E. )  
JOHNSON, LISA A. )  
 ) CASE NO. 08-01518-JHS  
 )  
 )  
Debtor(s). ) Hon. JOHN H. SQUIRES

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION  
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

To: THE HONORABLE JOHN H. SQUIRES  
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, a copy of which is attached as Exhibit "A".

All checks have been cashed. Evidence of canceled checks is attached as Group Exhibit "B" and the final bank statement is attached as Exhibit "C" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

February 10, 2009  
\_\_\_\_\_  
DATE

/s/ David R. Brown /s/  
\_\_\_\_\_  
DAVID R. BROWN, TRUSTEE

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NORTHERN ILLINOIS  
EASTERN DIVISION

IN RE:	)	CHAPTER 7
	)	
JOHNSON, KARL E.	)	CASE NO. 08-01518
JOHNSON, LISA A.	)	
Debtor(s).	)	Hon. JOHN H. SQUIRES

**FINAL DISTRIBUTION REPORT**

I, DAVID R. BROWN, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

**SUMMARY OF DISTRIBUTION:**

Chapter 7 Administrative Expenses:	\$919.83
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$2,760.67
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
<b>TOTAL AMOUNT TO BE DISTRIBUTED:</b>	<b>\$3,680.50</b>

**Exhibit "A"**

**REPORT OF DISTRIBUTION - CONT'D**

<b>1. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$ 919.83	100.00000
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT OF ALLOWED CLAIM</b>	<b>AMOUNT OF DIVIDEND</b>
	BROWN, DAVID R., Trustee Fees	\$919.83	\$919.83
<b>2. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 0.00	
<b>3. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(1) - Domestic Support Obligation claims		\$ 0.00	
<b>4. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(3) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	

<b>5. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(4) - Wages, salaries or commissions limited to \$10,000.00	\$ 0.00	

<b>6. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(5) - Contributions Employee Benefit Plans	\$ 0.00	

<b>7. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(6) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	

<b>8. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(7) - Deposits of consumers to the extent of \$2,225	\$ 0.00	

<b>9. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§724(b) - Secured Tax Lien Claims	\$ 0.00	

<b>10. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(10) - Death & Personal Injury Claims for DUI	\$ 0.00	

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 62,105.82	4.44511

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	American Express Centurion Bank, Payments to Unsecured Credit Card Holders	\$3,751.87	\$166.77
	CHASE BANK USA, Payments to Unsecured Credit Card Holders	\$2,059.69	\$91.56
	CHASE BANK USA, Payments to Unsecured Credit Card Holders	\$7,840.25	\$348.51
	CHASE BANK USA, Payments to Unsecured Credit Card Holders	\$2,941.51	\$130.75
	CHASE BANK USA, Payments to Unsecured Credit Card Holders	\$9,599.22	\$426.70
	CHASE BANK USA, Payments to Unsecured Credit Card Holders	\$15,910.80	\$707.25
	CHASE BANK USA, Payments to Unsecured Credit Card Holders	\$3,159.71	\$140.45
	Discover Bank/DFS Services LLC, Payments to Unsecured Credit Card Holders	\$13,161.10	\$585.02

LVNV Funding LLC its successors and, Payments to Unsecured Credit Card Holders	\$1,173.42	\$52.16
Recovery Management Systems Corpora, Payments to Unsecured Credit Card Holders	\$240.20	\$10.68
Verizon Wireless Midwest, General Unsecured 726(a)(2)	\$446.96	\$19.87
eCAST Settlement Corporation assign, Payments to Unsecured Credit Card Holders	\$1,318.89	\$58.63
eCAST Settlement Corporation assign, Payments to Unsecured Credit Card Holders	\$502.20	\$22.32

<b>14. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	

<b>15. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(4) - Fines/penalties	\$ 0.00	

<b>16. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(5) - Interest	\$ 0.00	

<b>17. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(6) - Surplus to Debtor	\$ 0.00	

<b>18. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§506 - Secured Claims	\$ 0.00	

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

<b>TYPE OF CLAIM</b>	<b>CLAIM NUMBER</b>	<b>CREDITOR AND ADDRESS</b>	<b>AMOUNT OF CLAIM</b>	<b>DISALLOWED/ WITHDRAWN (DESIGNATE)</b>
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: October 23, 2008

/s/ David R. Brown

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE	)	CHAPTER 7
	)	
JOHNSON, KARL E.	)	CASE NO. 08-01518-JHS
JOHNSON, LISA A.	)	
Debtor(s).	)	Hon. John H. Squires

**ORDER AWARDING COMPENSATION AND EXPENSES**

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows;

1.	Trustee's compensation	\$919.83
2.	Trustee's expenses	\$0.00
	<b>TOTAL</b>	<b>\$919.83</b>

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

ENTERED:

By:   
United States Bankruptcy Judge

Order Prepared by:

OCT 17 2008

DAVID R. BROWN (ARDC # IL 3122323)  
400 SOUTH COUNTY FARM ROAD  
SUITE 330  
WHEATON IL 60187  
Telephone: (630) 510-0000  
Facsimile: (630) 510-0004



Form 2  
Document Page 9 of 13  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-01518 -JHS  
Case Name: JOHNSON, KARLE E.  
JOHNSON, LISA A.  
Taxpayer ID No: \*\*\*\*\*8444  
For Period Ending: 02/10/09

Trustee Name: DAVID R. BROWN  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*4210 Money Market Account  
Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/05/08	1	Karl & Lisa Johnson 1391 Newcastle Lane Bartlett, IL 60103	BALANCE FORWARD	1124-000	3,678.00		0.00 3,678.00
05/30/08	INT	Bank of America	Interest Rate 0.150	1270-000	0.39		3,678.39
06/30/08	INT	Bank of America	Interest Rate 0.150	1270-000	0.46		3,678.85
07/31/08	INT	Bank of America	Interest Rate 0.150	1270-000	0.47		3,679.32
08/29/08	INT	Bank of America	Interest Rate 0.150	1270-000	0.47		3,679.79
09/30/08	INT	Bank of America	Interest Rate 0.150	1270-000	0.45		3,680.24
10/22/08	INT	Bank of America	INTEREST REC'D FROM BANK	1270-000	0.26		3,680.50
10/22/08		Transfer to Acct #*****4359	Final Posting Transfer	9999-000		3,680.50	0.00

COLUMN TOTALS	3,680.50	3,680.50	0.00
Less: Bank Transfers/CD's	0.00	3,680.50	
Subtotal	3,680.50	0.00	
Less: Payments to Debtors		0.00	
Net	3,680.50	0.00	

Page Subtotals 3,680.50 3,680.50

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-01518 -JHS  
Case Name: JOHNSON, KARL E.  
JOHNSON, LISA A.  
Taxpayer ID No: \*\*\*\*\*8444  
For Period Ending: 02/10/09

Trustee Name: DAVID R. BROWN  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*4359 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/22/08			BALANCE FORWARD				0.00
10/24/08	000101	Transfer from Acct #*****4210 DAVID R. BROWN 400 SOUTH COUNTY FARM ROAD SUITE 330 WHEATON, IL 60187	Transfer In From MMA Account	9999-000	3,680.50		3,680.50
			Chapter 7 Compensation/Fees	2100-000		919.83	2,760.67
10/24/08	000102	Verizon Wireless Midwest PO Box 3397 Bloomington, IL 61701	General Unsecured 726(a)(2)	7100-000		19.87	2,740.80
10/24/08	000103	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Payments to Unsecured Credit Card H	7100-900		585.02	2,155.78
10/24/08	000104	Recovery Management Systems Corporation For GE Money Bank dba LORD & TAYLOR 25 SE 2nd Ave Ste 1120 Miami FL 33131	Payments to Unsecured Credit Card H	7100-900		10.68	2,145.10
10/24/08	000105	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Payments to Unsecured Credit Card H	7100-900		426.70	1,718.40
10/24/08	000106	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Payments to Unsecured Credit Card H	7100-900		130.75	1,587.65
10/24/08	000107	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Payments to Unsecured Credit Card H	7100-900		91.56	1,496.09
10/24/08	000108	CHASE BANK USA	Payments to Unsecured Credit Card H	7100-900		140.45	1,355.64

Page Subtotals

3,680.50

2,324.86

Ver: 14.21

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-01518 -JHS  
Case Name: JOHNSON, KARL E.  
JOHNSON, LISA A.  
Taxpayer ID No: \*\*\*\*\*8444  
For Period Ending: 02/10/09

Trustee Name: DAVID R. BROWN  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*4359 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/24/08	000109	C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121 CHASE BANK USA	Payments to Unsecured Credit Card H	7100-900		348.51	1,007.13
10/24/08	000110	C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121 CHASE BANK USA	Payments to Unsecured Credit Card H	7100-900		707.25	299.88
10/24/08	000111	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Payments to Unsecured Credit Card H	7100-900		166.77	133.11
10/24/08	000112	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Payments to Unsecured Credit Card H	7100-900		22.32	110.79
10/24/08	000113	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Payments to Unsecured Credit Card H	7100-900		52.16	58.63
10/24/08	000114	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Payments to Unsecured Credit Card H	7100-900		58.63	0.00

Page Subtotals

0.00

1,355.64

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-01518 -JHS  
Case Name: JOHNSON, KARL E.  
JOHNSON, LISA A.  
Taxpayer ID No: \*\*\*\*\*8444  
For Period Ending: 02/10/09

Trustee Name: DAVID R. BROWN  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*4359 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					3,680.50	3,680.50	0.00
Less: Bank Transfers/CD's					3,680.50	0.00	
Subtotal					0.00	3,680.50	
Less: Payments to Debtors						0.00	
Net					0.00	3,680.50	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****4210					3,680.50	0.00	0.00
Checking Account - *****4359					0.00	3,680.50	0.00
					3,680.50	3,680.50	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

0.00

## Distribution Report for Closed Asset Cases

Case No. 08-01518  
Case Name: JOHNSON, KARL E.  
JOHNSON, LISA A.

Trustee Name: DAVID R. BROWN

Date: 02/10/09

Date Filed / Converted to Ch. 7: 01/24/08 (f)

	\$ AMOUNT RECEIVED	% OF RECEIPTS
GROSS RECEIPTS	\$3,680.50	100.00%
Less Funds Paid to Debtor:		
Exemptions	\$0.00	0.00%
Excess Funds	\$0.00	0.00%
Funds Paid to 3rd Parties	\$0.00	0.00%
<b>NET RECEIPTS</b>	<b>\$3,680.50</b>	<b>100.00%</b>

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
SECURED CLAIMS			
Real Estate	\$0.00	\$0.00	0.00%
Personal Property & Intangibles	\$0.00	\$0.00	0.00%
Internal Revenue Service Tax Liens	\$0.00	\$0.00	0.00%
Other Governmental Tax Liens	\$0.00	\$0.00	0.00%
<b>TOTAL SECURED CLAIMS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

## PRIORITY CLAIMS:

## CHAPTER 7 ADMINISTRATIVE FEES §§ 507(a)(1) and

## CHARGES under Title 28, Chapter 123:

Trustee Fees	\$919.83	\$919.83	24.99%
Trustee Expenses	\$0.00	\$0.00	0.00%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Legal Expenses	\$0.00	\$0.00	0.00%
Other Firm's Legal Fees	\$0.00	\$0.00	0.00%
Other Firm's Legal Expenses	\$0.00	\$0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Accounting Expenses	\$0.00	\$0.00	0.00%
Other Firm's Accounting Fees	\$0.00	\$0.00	0.00%
Other Firm's Accounting Expenses	\$0.00	\$0.00	0.00%
Real Estate Commissions	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Fees	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Expenses	\$0.00	\$0.00	0.00%
Other Professional Fees/Expenses	\$0.00	\$0.00	0.00%
Expenses of Operating Business in Chapter 7	\$0.00	\$0.00	0.00%
Other Expenses	\$0.00	\$0.00	0.00%
Income Taxes - Internal Revenue Service	\$0.00	\$0.00	0.00%
Other State or Local Taxes	\$0.00	\$0.00	0.00%
U.S. Trustee Fees	\$0.00	\$0.00	0.00%
Court Costs	\$0.00	\$0.00	0.00%
<b>TOTAL CHAPTER 7 ADMINISTRATIVE FEES &amp; EXPENSES</b>	<b>\$919.83</b>	<b>\$919.83</b>	<b>24.99%</b>

## TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES §§

## 507(a)(1)(C) and (2)

(From attached Part B)

## DOMESTIC SUPPORT OBLIGATIONS § 507(a)(1)(A)&amp;(B)

## WAGES 507(a)(4)

## CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS § 507(a)(5)

## CLAIMS OF GOVERNMENTAL UNITS § 507(a)(8)

## OTHER § 507(a)(3),(6),(7),(9) &amp; (10)

## TOTAL PRIORITY CLAIMS § 507(a)(1)(A)&amp;(B) to § 507(a)(3) to §

507(a)(10)	\$62,105.82	\$2,760.67	75.01%
<b>GENERAL UNSECURED CLAIMS</b>	<b>\$63,025.65</b>	<b>\$3,680.50</b>	<b>100.00%</b>

## TOTAL DISBURSEMENTS